From: Turvey, Martha To: Carlin, Jayne

Sent: 5/19/2014 2:41:06 PM

Subject: Review of Oregon package for Satisfactory progress -almost done

Attachments: Checklist for Determining Progress of State ODEQ NPS Management Programs in 2013.docx; NPS

Oregon2014 Review Comments.docx; Oregon 319 Determination of Sat. Progress letter 2014.docx

Jayne – I left out a few sections in the Checklist because I am not sure what to say about things given the litigation situation. They want a yes or no answer and it really is not either.

Ex. 5 - Deliberative

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I also could not get the table to fit into the space, it would not let me modify it. I will send it to Marnie for help with that and add the %ULO column.

Ex. 6 - Personal Privacy but you seem to be on line this morning. If you want some boring reading here is the package I have which is about done and ready to circulate once the checklist is completed.

I will continue to work on it and hope to have this thing done soon. It will allow Don Yon to sleep at night.

Martha

Martha Turvey

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